

## Financial.

TWENTIETH ANNUAL REPORT  
OF THE  
NEW-YORK LIFE INSURANCE COMPANY,  
OFFICE NO. 112 AND 114 BROADWAY.  
JANUARY 1, 1865.

Amount of Assets January 1, 1864..... \$6,623,337.02  
Amount from Premiums, Bonds, and Policies received during 1864..... 61,477,153.45  
Amount of Interest received and accrued, including premium on gold, &c. .... 252,617.75 - 1,720,811.17  
DISBURSEMENTS..... 54,383,349.00

Gold losses by Death..... \$15,200.00  
Paid on account of claims for marine, fire, and other amounts unclaimed, Dec. 31, 1864, and war contributions..... 9,451.50  
Paid for redemption of Bonds, Mortgages, and Policies, Surrendered and Canceled..... 157,722.17  
Paid Salaries, Printing and Office Expenses..... 42,281.40  
Paid Commissions and Agency Expenses..... 100,257.23  
Paid for Advertising and Physician's Fees..... 20,236.73  
Paid Taxes, Internal Revenue Stamps and Law Expenses..... 14,461.26 - 724,503.54  
ASSETS..... 194,450.70  
Invested in United States stocks..... \$1,629,210.63  
(Market value, \$1,234,005.)  
Invested in New York City Bank stock..... 22,301.50  
(Market value, \$1,000.)  
Invested in stocks, &c., cost..... 35,224.94  
(Market value, \$36,400.)  
Lenses on demand, secured by U. S. and other stocks..... 261,879.00  
(Market value, \$40,000.)  
Real Estate, Buildings, &c., cost..... 149,928.04  
Buildings and Mortgages..... 265,370.60  
Premium notes on existing policies, bearing interest..... 1,038,801.60  
Quarantine and medical Premiums due subsequent to Jan. 1, 1865..... 125,718.07  
Interest accrued to Jan. 1, 1865..... 61,246.33  
Premiums on account in hands of Company in course of transac- sion..... 2,632.60  
Amount of all other property belonging to the Company..... 103,624.91  
Amount of all other property belonging to the Company..... 136.15  
Total Assets..... \$6,850,555.55

The Trustees have declared a Scrip Dividend of FIFTY PER CENT upon all participating Life Policies, which were issued between January 1, 1863, and December 31, 1864, and paid on dividends of the Fifth and final instalment. They have directed the payment of the Fifth and final instalment of the First and final instalment, and the redemption in full of those declared in 1863, inclusive, and the redemption in full of those declared in 1864, and the redemption in full of those declared in 1865.

Certificates will be redeemed in cash on and after the first MONDAY in March next, on presentation at the Home Office. Policies subject to Notes will be credited with the Dividends on the settlement of next premium.

By order of the Board,

WILLIAM H. BEERS, Actuary.

During the year 4,856 new policies were issued, insuring \$12,147,564.

BALANCE SHEET OF THE COMPANY, JANUARY 1, 1865.

Assets, as above..... \$6,850,555.55  
EXPENSES DISPOSED OF AS FOLLOWS:  
Reserve for Deaths, due subsequent to Jan. 1, 1865..... 67,241.45  
Reserve for Reported Losses, amounting to \$100,000.00..... 45,500.00  
Reserve for Special Deposit for minor children..... 285.70  
Amount reserved for Reinsurance on all existing policies, valuation as of Dec. 31, 1864..... 2,432,954.22  
Dividends declared prior to 1860, unclaimed for..... 13,481.16  
Reserve for:  
Dividends, 1850 to 1860, inclusive, now to be paid..... 100,257.23  
Do. 1860 to 1862, now to be paid..... 140,377.24  
Do. 1862 (present value of 4 per cent int.)..... 64,644.61  
Do. 1863 do. do. 100,217.73  
Do. 1863 do. do. 312,647.69  
Special Reserve (excess not used)..... 210,673.57  
Total Assets..... \$6,850,555.55

TRUSTEES,  
MORRIS FRANKLIN, President,  
THOMAS SMULL, Vice-President,  
JOHN M. NIXON, David Dows,  
DAVID DOWS, DANIEL MILLER,  
WILLIAM BALFOUR, JOHN M. MCKEE,  
WILLIAM DUNNIVAN, WILLIAM L. R. HARRIS,  
JOHN H. WILLIAMS, ROBERT B. COLLINS,  
HENRY E. BOGERT, DUDLEY B. FULLER,  
WM. A. ROOTH,  
MORRIS FRANKLIN, President,  
LUCAS KENDALL, Vice-President,  
WILLIAM H. BEERS, Actuary.

THEODORE M. BANTA, Cashier.

CORNELIUS BOGERT, M. D., Medical Examiner.

GEORGE WILKIES, M. D., Surgeon.

ALBERT H. NICOLAY, Auctioneer.

STOCKS AND BONDS FOR INVESTMENT.—

ALBERT H. NICOLAY & CO. will hold their regular Auction Sale of Stocks and Bonds, THIS DAY Thursday, February 2, at 12 o'clock, at the Stock Exchange, No. 12 Wall-st., New York, for the benefit of the various institutions, including Park-Koch-Baker, Galatin People's, Belmont, Republic and Metropolis Fire Insurance Stocks, also Dry Dock and Batteries, R. H. Belcher Co., Citizens Gas Light, U.S. Telegraph and Long Island Gas Light Co.'s Stocks, Broadway and Greenwich, R. H. King Co. and New York Stock Exchange, &c., &c.

REGULAR STOCK SALES MONDAYS AND THURSDAYS.

ALBERT H. NICOLAY & CO., Auctioneers and Brokers.

UNITED STATES TREASURY NEW YORK, Feb. 1, 1865.

PARTIES HOLDING THIRTY (30) OR MORE COUPONS on the Three Years Seven and Thirteen Months Bonds maturing on the 1st instant, are requested to send them in with schedules, same time before that date.

Holders complying with the above will have their coupons accepted and the same given in full on the 14th after 2 o'clock P.M.

Bonds Schedulines will be furnished upon application at the Interest Department of this office.

(Signed) JOHN A. STEWART, Assistant-Treasurer.

Entered at the Office of the Clerk, 42d day of Jan., 1865. (Dec. 1.)

By order,

JOHN A. GARDNER, Clerk.

TRANSFER OFFICE OF THE CHICAGO AND NORTH-WESTERN RAILWAY CO., No. 8 Wall-st., New York, Jan. 1, 1865.

THE COUPONS FOR FEB. 1, 1865, FROM THE BONDS OF THE CHICAGO AND NORTH-WESTERN RAILWAY CO., will be paid on and after that day, on presentation at this office.

JAMES R. YOUNG, Secretary.

OFFICE OF THE NEW-YORK FIRE AND MARINE INSURANCE COMPANY, New York, Jan. 20, 1865. ELECTION.—The Annual Election for Twenty-five Directors of this Company—also for Three Inspectors of Election—will be held at the office of the Company, No. 72 Wall-st., on WEDNESDAY, the 1st day of February, 1865. The election will be held at 10 a.m. and close at 1 p.m.

AUGUSTUS COLSON, P. Secretary.

OFFICE OF THE PROVIDENCE MINING COMPANY, Providence, R. I., New York, Jan. 20, 1865.

NOTICE.—The following Directors' Meeting will be held on TUESDAY, Feb. 1, 1865, at 1 o'clock, at the office of the Company, for assessments due and unpaid, unless paid on or before that day according to the Charter and By-Laws of the Company:

CERTIFICATE.

No. 21 for 200 shares.

No. 21 for 500 shares.

No. 25 for 1,000 shares.

No. 29 for 500 shares.

No. 31 for 100 shares.

No. 32 for 200 shares.

No. 36 for 100 shares.

No. 37 for 50 shares.

No. 46 for 200 shares.

No. 47 for 100 shares.

No. 48 for 100 shares.

No. 49 for 50 shares.

No. 50 for 200 shares.

No. 51 for 100 shares.

No. 52 for 200 shares.

No. 53 for 100 shares.

No. 54 for 50 shares.

No. 55 for 100 shares.

No. 56 for 200 shares.

No. 57 for 100 shares.

No. 58 for 50 shares.

No. 59 for 100 shares.

No. 60 for 200 shares.

No. 61 for 100 shares.

No. 62 for 200 shares.

No. 63 for 100 shares.

No. 64 for 50 shares.

No. 65 for 100 shares.

No. 66 for 200 shares.

No. 67 for 100 shares.

No. 68 for 50 shares.

No. 69 for 100 shares.

No. 70 for 200 shares.

No. 71 for 100 shares.

No. 72 for 50 shares.

No. 73 for 100 shares.

No. 74 for 200 shares.

No. 75 for 100 shares.

No. 76 for 50 shares.

No. 77 for 100 shares.

No. 78 for 200 shares.

No. 79 for 100 shares.

No. 80 for 50 shares.

No. 81 for 100 shares.

No. 82 for 200 shares.

No. 83 for 100 shares.

No. 84 for 50 shares.

No. 85 for 100 shares.

No. 86 for 200 shares.

No. 87 for 100 shares.

No. 88 for 50 shares.

No. 89 for 100 shares.

No. 90 for 200 shares.

No. 91 for 100 shares.

No. 92 for 50 shares.

No. 93 for 100 shares.

No. 94 for 200 shares.

No. 95 for 100 shares.

No. 96 for 50 shares.

No. 97 for 100 shares.

No. 98 for 200 shares.

No. 99 for 100 shares.

No. 100 for 50 shares.

No. 101 for 100 shares.

No. 102 for 200 shares.

No. 103 for 100 shares.

No. 104 for 50 shares.

No. 105 for 100 shares.

No. 106 for 200 shares.

No. 107 for 100 shares.

No. 108 for 50 shares.

No. 109 for 100 shares.

No. 110 for 200 shares.

No. 111 for 100 shares.

No. 112 for 50 shares.

No. 113 for 100 shares.

No. 114 for 200 shares.

No. 115 for 100 shares.

No. 116 for 50 shares.

No. 117 for 100 shares.

No. 118 for 200 shares.

No. 119 for 100 shares.

No. 120 for 50 shares.

No. 121 for 100 shares.

No. 122 for 200 shares.

No. 123 for 100 shares.

No. 124 for 50 shares.

No. 125 for 100 shares.

No. 126 for 200 shares.

No. 127 for 100 shares.

No. 128 for 50 shares.

No. 129 for 100 shares.

No. 130 for 200 shares.

No. 131 for 100 shares.

No. 132 for 50 shares.

No. 133 for 100 shares.